

EXHIBIT C

711-511-789-0213 12-1923 B1ACB 14111 Pg 2 of 5

POD

UNITED STATES STEEL

INVOICE COPY



MRR 3329900 013 OP-C		03	PURCHASE ORDER DATE	PURCHASE ORDER NO SEE BELOW	
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462			USS CONTROL NO V6550 - 0655 - 304	USS ORDER NO SEE BEL	PAGE 1
			TERMS GM MNS-2	INVOICE DATE 03-06-01	INVOICE NO 161 - 02824T
T O PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE					

TRUCK
NUMBER
18300

S GMC ACG SAGINAW DIVISION
O DISBURSEMENTS ANALYSIS DEPT
L P O BOX 436040
T PONTIAC MI 48343-6040
O

S GENERAL MOTORS CORP
H SAGINAW STEERING GEAR DIV
I PLANT NO 6
T TOWERLINE RD OFF HOLLAND RD
O SAGINAW MI 48605-6040

SHIPPER'S NO N82120	DATE SHIPPED 03-05-01	FROM GARY, INDIANA	ROUTE/CARRIER 161 GREAT AMERICAN LINES, INC		
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB	VEHICLE N82120		
Item No.		Description	Quantity	Unit Price	Amount

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85
REGULAR MATTE FINISH C 13/ 20 MN .60/.90 P 040
MAX S 050 MAX SI 15/ 30 UNEXPOSED PRIME SIDE OUT
OIL MEDIUM NO PICKLE WELDS PT#3388--

ITEM	DESCRIPTION	FT LENGTH IN				
01	0610MINX10.83	COIL		ACTWT		
		ID 24				
		OD MAX 56.86				
COMP	INVC	ORDER	PURCHASE ORDER			
161-749959	JF51421		SAG9011884			
PRICE NUMBER	JF51421					
WHSE-NO HEAT-NO COIL		LIN-FT	ACT-LB	THEO-LB		
A217912 D85219	1	7802	18065	17522	18065	CENTS/LB
MID - 053592 OPEX# 105400-1-0					25.3700	4583.09
COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85						
REGULAR MATTE FINISH C 13/.20 MN .60/ 90 P .040						
MAX S .050 MAX SI 15/.30 UNEXPOSED PRIME SIDE OUT						
OIL MEDIUM NO PICKLE WELDS PT#3261--						
ITEM	DESCRIPTION	FT LENGTH IN				
01	.0650MINX18.91	COIL		ACTWT		
		ID 24				
		OD MAX 56 45				
COMP	INVC	ORDER	PURCHASE ORDER			
161-749960	JF52623		SAG9011877			
PRICE NUMBER	JF52623					
WHSE-NO HEAT-NO COIL		LIN-FT	ACT-LB	THEO-LB		
A275720 Y00071	1	4880	21020	20391	21020	CENTS/LB
MID - 081182 OPEX# 142356-2-0					25.3700	5332.77
				TOTAL		
						9915.86

** THIS INVOICE IS A COMBINATION OF
THE FOLLOWING COMPONENT INVOICES:

COMP.	INVC	ORDER	PURCHASE	ORDER	LOAD		
161-749960	JF52623	SAG9011877			N82120		
161-749959	JF51421	SAG9011884			N82120		
WORTHINGTON SP&P ROJ JACKSON MI 49201							
PROCESSOR LOAD NUMBER 50-157957 ✓							
HEAT NO	C	MN	P	S	SI	CU	ND
D85219	.19	0.77	.028	.011	.24	.03	.02
Y00071	.20	0.81	.035	.007	.21	.02	.01
HEAT NO	CR	MO	SN	AL	N	V	B
D85219	.04	.00	.002	.039	.007	.001	.0001

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U.S.A.

(G)
(A)
(L)

Great American Lines Inc.
P.O. Box 550 • Murrysville, PA 15668-0550

CONTROL NO.

030601 174883

TERM DATE NUMBER

SHIPPER: <i>Westinghouse S.P.</i>	CONSIGNEE: <i>Delphi Saginaw Steering</i>		
ADDRESS: <i>JACKSON Mich</i>	ADDRESS: <i>SAGINAW Mich</i>		
CITY: <i>JACKSON Mich</i>	CITY: <i>SAGINAW Mich</i>		
DRIVER'S NAME: <i>Pavel Brock</i>	INDEP. CONT. NAME: <i>PRERK. S. TRUCKING</i>		
TRACTOR LICENSE: <i>4368 PK</i>	TRACTOR UNIT NO.: <i>18300</i>	TRAILER LICENSE: <i>1086163</i>	TRAILER UNIT NO.: <i>183001</i>

DELIVERY RECEIPT

PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	OTHER <input type="checkbox"/>	SHIPPER'S NUMBER: <i>AN 82129</i>
NO. PACKAGES: <i>4</i>	DESCRIPTION: <i>Coils</i>	WEIGHT: <i>39085</i>	

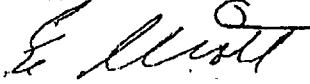
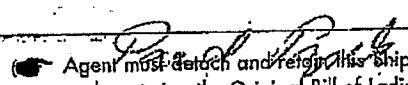
RECEIVED IN GOOD ORDER EXCEPT AS NOTED HEREON

DATE: *12/20/07* TIME: *12:00* COMPANY: *E. Brock*

BY: *12/20/07*

ADVANCE	DRAFT	ADVANCE	DRAFT	ADVANCE	DRAFT
RATE QUOTE NO.		CANADIAN PERMIT			

WHITE: Carrier GREEN: Billing CANARY: Driver PINK: Consignee GOLDENROD: Terminal

ARRIER: GREAT AMERICAN LINES 18300		THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent	
Worthington Specialty Processing		18300	174883
ECEIVE, subject to the classifications and lawfully filed tariff, in effect on the date of the issue of this Shipping Order		Shipper's No. N82120	CONTINUED
ARRIER: JACKSON, MI 03/05, 01 From Worthington Specialty Processing		Carrier's No. 50-157957	
<p>the property described below, is apparent good order, except as noted (contents and condition of contents of packages, unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract, agrees to carry to its usual place of delivery at said destination, if on its route, or cause to deliver to another carrier or to said destination, it is mutually agreed as to each carrier or to any of said property over all or any portion of said route to destination, and as to each carrier or to any time interested in all or any of said property that every service to be performed hereunder shall be governed by the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>			
SHIP TO 01A19R		CONSIGNMENT TO SOLD TO 015762	FREIGHT TERMS PREPAID
DELPHI SAGINAW STEERING SYS PLANT #6 TOWER LINE ROAD OFF HOLLAND RD SAGINAW MI 48605		U.S. STEEL CORPORATION P.O. BOX 267 DEPT 161W PITTSBURGH PA 15230	CARRIER
NUMBER AND DESCRIPTION OF ARTICLES		WEIGHT (Sub. to Ctr.)	
RT BILL 015762 U.S. STEEL CORPORATION P.O. BOX 267 DEPT 161W PITTSBURGH PA 15230		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
70 048471 M/0 JF5263-001 MILL 0000039900011 SPEC SAE 1617 MOD		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CM COLD ROLLED SHEET 400,000 LBS .0650 MIN X 18.9100 X COIL		By _____ (Signature of Consignor)	
LIFT MILL-COIL MILL-HEAT 000071 CLS LENGTH WGT-THEO WGT-ACT		If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.	
813924 A275720 Y00071 2 4880 FT 20391 LB 21020 LB		NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	
/0 TOTAL PARTIAL		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	
		Per _____ (Signature of Consignor)	
NOTES: SHIP CONTROL		If charges are to be prepaid, write or stamp here: "TO BE PREPAID".	
MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIERS DIRECTION AND IN ACCORDANCE WITH THE DRIVERS INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR (APPLIES TO MOTOR CARRIER ONLY.)		PREPAID	
CONTINUATION OF AN INTERSTATE SHIPMENT		Received _____ to apply in prepayment of the charges on the property described herein.	
USE THE FOLLOWING SHIPPER NUMBER REFERENCE AS YOUR PAYMENT REFERENCE NUMBER: N82120		Per _____ (Signature of Agent)	
 E. Elliott		(The signature here acknowledge only the amount prepaid)	
SHIPPER 20064		Charges Advanced: \$ _____	
CONSIGNEE 17456		01 MAR 5 PM 6:25	
BILL TO 6713		01 MAR 2 2008	
MISC. CODE 37913 LB 39095 LB			
B/L TOTAL 2 ITEMS			
REC HOUR: 8AM-3PM		UNLOADING: FLATBED TRK, OVERHEAD C-HOOK	
REC DAYS: M-F		UNLDG.	
Worthington Specialty Processing, Shipper		 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.	
Per 2/3/08			
Permanent post office address of shipper: 4905 S MERIDIAN RD, JACKSON, MI 49201		50-157957	
D/P - JVBP-03/05-182335		MATERIAL MUST BE PROPERLY TARPED	

Worthington Specialty Processing

CARRIER: GREAT AMERICAN LINES 18300

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

At JACKSON, MI

03/05. 01, From

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

18300 174883
Shipper's No. NE2120
Carrier's No. 50-157957

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Carrier Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO 015762	CONSIGNMENT TO U.S. STEEL CORPORATION P.O. BOX 267 DEPT 161W PITTSBURGH PA 15230	WEIGHT (Sub. to Car.)	FREIGHT TERMS PREPAID
10 046437 M/D JF51421-001 MILL 0000039900011 SPEC SAE 1017 MOD	U.S. STEEL CORPORATION P.O. BOX 267 DEPT 161W PITTSBURGH PA 15230	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CARRIER
CM COLD ROLLED SHEET 122.000 LBS .0810 MIN X 10.8300 X COIL		By _____ (Signature of Consignee)	VEHICLE IDENT
LIFT MILL-COIL 015214 A217912	MILL-HEAT / CLS LENGTH WGT-THED WGT-ACT D85219 3 7802 FT 17522 LB 18065 LB	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state, whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	
20 TOTAL	PARTIAL	Per _____ (Signature of Consignee)	
PREPAID			
Received \$ _____ to apply in prepayment of the charges on the property described hereon.			
Per _____ (Signature of Agent) (The signature here acknowledges only the amount prepaid)			
Charges Advanced: \$ _____			

Worthington Specialty Processing, Shipper

Per _____

Permanent postoffice address of shipper: 4905 S MERIDIAN RD, JACKSON, MI 49201

CONTINUED

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

MATERIAL MUST BE PROPERLY TARPED

50-157957